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ANNUAL REPORTS

DEERING
NEW HAMPSHIRE

1993

The Election of Town Officers will be held on TUESDAY, MARCH 8, 1994, from 11:00 A.M. to 7:00 P.M. and the business meeting of the Town will begin at 9:00 A.M. SATURDAY, MARCH 12, 1994, at the TOWN HALL in DEERING.

— BOARD OF SELECTMEN

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SCHEDULE OF TOWN OFFICERS & COMMITTEE MEETINGS

TOWN CLERK'S OFFICE HOURS -
Monday & Wednesday 9:00 a.m. till 3:00 p.m.
Thursday 3:00 p.m. till 7:00 p.m.

TAX COLLECTOR'S OFFICE HOURS -
Thursday 5:00 p.m. till 7:00 p.m.

SELECTMEN'S OFFICE HOURS -
Monday thru Thursday 8:30 a.m. till 4:30 p.m.

BOARD OF SELECTMEN MEETINGS-
2nd and 4th Mondays at 7:00 p.m.

CONSERVATION COMMITTEE MEETINGS-
1st Monday each month at 7:30 p.m.

PLANNING BOARD MEETINGS-
2ND Wednesday each month at 7:30 P.M.
Public Hearings being at 7:00 p.m.

ZONING BOARD OF ADJUSTMENT MEETINGS-
3rd Monday each month at 7:00 p.m

ALL FUNCTIONS ARE HELD AT THE DEERING TOWN HALL
NOTICES FOR SPECIAL MEETINGS
ARE POSTED IN THE TOWN OFFICE

ALL MEETINGS AND HEARINGS ARE OPEN TO THE PUBLIC

ALL TOWN OFFICES WILL BE CLOSED ON THESE HOLIDAYS:

Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving Day
Christmas Day
New Year's Day
Washington's Birthday

IF A MEETING FALLS ON A HOLIDAY IT WILL BE RESCHEDULED

TOWN OFFICERS

(Dates show when term expires)

MODERATOR - Charles A. Gaides (1994)

SELECTMEN - Keith Murdough (1994), Eleanor Fitzpatrick (1995), Edward Cobbett (1996)

TOWN CLERK/TAX COLLECTOR - Hazel C. Vogelien (1994)
TOWN TREASURER - Linda Goyette (1994)
AUDITORS- Kathleen Yeaple (1994), Whitney Yeaple (1994)

SUPERVISORS OF THE CHECKLIST - Anna M. Lorber (1994), Antoinette L. Lambert (1996), Dorothea Preston (1998)
LIBRARY TRUSTEES - Anna M. Lorber (1994), Pia Sunderland (1995), Nancy Mooney (1996)
TRUSTEES OF TRUST FUNDS - Thomas Copadis (1994), David Stansfield (1995), Theldon Phinney (1996)

BUILDING INSPECTOR - David Hauser
CIVIL DEFENSE DIRECTOR -
FIRE CHIEF - William Edes
HEALTH OFFICER - Doris Beane
POLICE CHIEF - Michael LaChapelle
ROAD AGENT - Peter Beard
SELECTMEN'S SECRETARY - Shirley Hare
TOWN HISTORIAN - Marjorie Heath
WELFARE OFFICER - Doris Beane

BOARD OF FIRE WARDS - Michael Hays, Allen Edwards, Fire Chief William Edes

PLANNING BOARD - Patricia Collins, Chair. (1995), Christa Smith (1994), Theldon Phinney (1996), Thomas Carew, Alt. (1994)

ZONING BOARD OF ADJUSTMENT - Larry Sunderland, Chair. (1994), Michael Hays (1994), Al Charrette (1995), Garrick Pelletier (1995) David Mullen (1996), Herbert Frederick, Alt. (1995)

CONSERVATION COMMISSION - Edward Cobbett, Chair. (1996), Steve Walker (1996), Charles Levesque (1994), Gary Bono (1996), Beverly Yeaple, Alt. (1996)

HISTORIC DISTRICT COMMISSION - Thomas Copadis, Chair (1995), Nancy Ann Mooney (1995)

SELECTMEN'S REPORT

The revaluation of the Town will be done in 1994. The starting date has not been set as yet. Article 10 in the warrant is for the cost of the revaluation.

The Highway Department has had a busy year. Gravel was crushed, the first stage of Manselville Road, Union Street, and Mill Street were completed. Shim and overlay was done with good results. Road Agent Peter Beard and his Highway Crew have done a very good job.

The Fire and Rescue has seen a great increase in calls this year with the Rescue responding to 99 emergencies. Responding to the large number of calls, as well as keeping up the required certifications, requires a great deal of dedication towards the Town and its people. The Selectmen, on behalf of the Town, would like these volunteers to know how much they are appreciated.

We have received many positive statements of how professional, courteous, and concerned Police Chief Michael LaChappelle and his Officers are towards the townspeople. The Chief, as well as most of his officers, have attended advanced schooling in their respective field. This year the Chief will be asking for a new cruiser, we are in favor of this because of the unreliability of the present one.

We are pleased to say that we finished the year with a modest surplus of about $24,000. We would like to let you know that the Municipal Budget Law has been revised effective August 28, 1993. This means that all budgets must be prepared on a "gross basis" and all anticipated revenues, as well as tax revenues, be shown. There are limitations on expenditures with penalties applying if these limitations are not conformed to.

Keith Murdough, Chairman
Eleanor Fitzpatrick
Edward Cobbett

SUMMARY OF VALUATION
1993

Value of All Lands:	#Acres	Valuation	
Current Use Land	14,097	$ 833,61	
Other Land	19,280	14,462,100	$15,295,710
Buildings		24,760,550	
Manufactured Housing		2,020,650	
Commercial		93,150	26,874,350
Public Utilities			771,200
Total Valuation Before Exemptions			42,941,200
Blind Exemptions	1	15,000	
Elderly Exemptions	28	338,750	
Total Exemptions Allowed			353,750
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED:			42,587,510

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ADJUSTED ELDERLY EXEMPTION --- 1993

Number of Individuals in 1993:	APPLIED	GRANTED
	1 @ 8,150	1 @ 8,150
	18 @ 10,000	18 @ 10,000
	1 @ 14,250	1 @ 14,250
	1 @ 16,350	1 @ 16,350
	5 @ 15,000	5 @ 15,000
	3 @ 20,000	3 @ 20,000

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CURRENT USE REPORT

	Prior Years Acres	1993 Acres	Total Acres
Farm Land	205.708		12,118.62
Forest Land	11,642.131		1,224.16
Wet Land	485.810		139.10
Unproductive			615.81
Total # Acres Exempted under Current Use:			14,097.69
Total # Acres Taken Out During Year			1.5

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENSES 1993

ACCOUNT TITLE	1993 APPROPRIATION	1992 CARRY OVERS	1993 EXPENDITURE	(OVER)/UNDER BUDGET
Executive	38,600.00		37,443.82	1,156.18
Election/Town Clerk	9,000.00		9,502.27	(502.27)
Financial Administration	21,500.00		21,922.40	(422.40)
Legal Expenses	2,700.00		1,795.62	904.38
Planning Board	1,450.00		561.25	888.75
Zoning Board	1,100.00		563.76	536.24
Town Building	9,500.00		7,626.28	1,873.72
Cemeteries	3,500.00		3,500.00	-0-
Insurance	21,000.00		13,298.58	7,701.42
CNHRP Comm.	1,375.00		1,374.00	1.00
Police	72,900.00		71,737.74	1,162.26
Dispatch	4,000.00		3,030.00	970.00
Fire Department	36,524.00		36,328.53	195.47
Company #3 Fire Station		1,479.58	1,479.58	-0-
Ambulance	14,900.00		14,900.00	-0-
Emergency Management	200.00			200.00
Building Inspector	1,600.00		575.92	1,024.08
Highway Department	231,228.00		231,177.93	50.07
Lease of Pickup	6,542.00		6,541.94	.06
Gravel	14,000.00		14,000.00	-0-
Calcium Chloride	5,000.00		3,716.00	1,284.00
Reclamation	48,300.00		45,475.94	2,824.06
Road Sealing	49,000.00		48,945.67	54.33
Street Lighting	2,100.00		1,936.91	163.09
Solid Waste	90,631.00		92,482.17	(1,851.17)
Health Expenses	200.00			200.00
Visiting Nurse	1,875.00		1,875.00	-0-
Contoocook Valley Coun.	1,120.00		1,120.00	-0-

Hillsborough Youth Service	7,823.00		7,823.00	-0-
Welfare	8,000.00		4,054.91	3,945.09
Hillsborough Park Board	3,911.00		3,911.00	-0-
Library	50.00		50.00	-0-
Conservation Commission	850.00	485.23	906.23	429.00
TAN Interest	5,000.00		3,440.21	1,559.79
Capital Reserve-Reval	22,000.00		22,000.00	-0-
Abatements/Refunds			8,808.03	(8,808.03)
TOTAL	737,479.00	1,964.81	723,904.69	15,539.12

CERTIFICATE OF AUDIT FOR 1992

This certifies that we have examined the reports and accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and Library Trustees for the year ending December 31, 1992.

Department of Revenue Administration rules, Rev.505.01 through 505.09 were followed in conducting the audit and the following recommendation was made:

That the Selectmen place an article in the warrant which would provide for auditors to be appointed. This would allow for the appointment of an auditing firm (recommended in the 1990 and 1991 Auditors' reports). It would appear that the 1992 receipts of $2,507,084.83 would warrant consideration of this.

Kathleen C. Yeaple, Auditor

Whitney S. Yeaple, Auditor

TAX RATE COMPUTATION

TOWN PORTION

Total Town Appropriations	737,479	
Less: Revenues	318,783	
Less: Shared Revenues	9,184	
Add: Overlay	17,792	
War Service Credits	13,200	
Approved Town Tax Effort		440,504

SCHOOL PORTION

Regional School Assessment	1,405,128	
Less: Shared Revenue to Town	21,010	
		1,384,118

COUNTY PORTION

Due to County	143,933	
Less: Shared Revenue to Town	2,030	
		141,903

COMMITMENT ANALYSIS

Total Property Taxes Assessed	1,966,525	
Less: War Service Credits	13,200	
TOTAL PROPERTY TAX COMMITMENT		1,953,325

TAX RATE BREAKDOWN

	1991	1992	1993
TOWN	$ 7.18	$11.38	$10.36
COUNTY	3.13	3.77	3.34
SCHOOL	27.27	30.67	32.55

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	130,050
Furniture & Equipment	25,000
Library	9,500
Furniture & Equipment	10,500
Highway Department, Land & Buildings	45,000
Equipment	225,000
Materials & Supplies	10,000
Fire Department, Land & Buildings	107,600
Equipment	163,500
Police Department Equipment	25,000
Parks & Commons	6,550
Land acquired through Tax Collector Deeds	8,600
TOTAL	766,300

This is to certify that the information contained in these reports were taken from official records and are correct to the best of our knowledge and belief.
(RSA 21-J:34)

SELECTMEN OF DEERING

Keith Murdough Eleanor Fitzpatrick Edward Cobbett

DEERING BALANCE SHEET
YEAR ENDING DECEMBER 31, 1993

ASSETS

Cash and Equivalents	$ 365,430.94
Taxes Receivable	290,299.64
Tax Liens Receivable	166,699.22
TOTAL ASSETS	$ 822,429.80

LIABILITIES

Compensated Absences Payable	$ 5,520.65
Due to School District	702,564.00
TOTAL LIABILITIES	$ 708,084.65

FUND EQUITY

Reserved for Special Purposes	$ 4,718.00
Unreserved Fund Balance	109,627.15
TOTAL FUND EQUITY	$ 114,345.15
TOTAL LIABILITIES AND FUND EQUITY	$ 822,429.80

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1993

Levies of	1993	Prior
UNCOLLECTED TAXES -		
Beginning of Fiscal Year:		
Property Taxes		$308,459.47
Land Use Change		1,223.00
Yield Taxes		229.92
TAXES COMMITTED TO COLLECTOR:		
Property Taxes	$1,950,691.23	
Land use Change	315.00	
Yield Taxes	4,764.51	
Jeopardy Tax	224.00	
Supplement Property Tax	22.64	
OVERPAYMENT:		
Property Taxes	2,802.49	1,307.67
INTEREST COLLECTED ON DELINQUENT TAXES:	2,981.93	22,845.87
TOTAL DEBITS	$1,961,801.80	$334,065.93
CREDITS		
REMITTED TO TREASURER:		
Property Taxes	$1,660,407.48	$307,627.35
Land Use Change		1,223.00
Yield Taxes	3,328.90	229.92
Interest	2,981.93	18,100.37
Penalties		4,745.50
ABATEMENTS ALLOWED:		
Property Taxes	3,283.85	2,139.79
UNCOLLECTED TAXES -		
End of Fiscal Year:		
Property Taxes	290,026.39	
Land Use Change	315.00	
Yield Taxes	1,435.61	
Supplemental	22.64	
TOTAL CREDITS	$1,961,801.80	$334,065.93

SUMMARY OF TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1993

DEBITS

	1993	PRIOR
Unredeemed Taxes Balance of Fiscal Year	$	$145,611.85
Liens Executed During Fiscal Year	$168,879.08	
Interest/Costs Collected After Sale/Lien Execution	5,122.98	24,353.80
TOTAL DEBITS	$174,002.06	$169,965.65

CREDITS

Remitted to Treasurer:		
Redemptions	$ 65,388.35	$ 81,400.77
Interest/Costs After Sale	5,122.98	24,353.80
Abatements/Unredeemed Taxes	144.14	858.45
Unredeemed Liens Balance - End of Year	103,346.59	63,352.63
TOTAL DEBITS	$174,002.06	$169,965.65

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TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1992

Motor Vehicle Permits Issues	$101,458.00
Dog Licenses Issues	1,268.00
Marriage Licenses Issued	205.00
Filing Fees	6.00
Vital Statistics	200.00
TOTAL	$103,137.00
LESS FEES	111.00
	$103,026.00

PAYMENTS TO TOWN TREASURER

Motor Vehicle Permits Issued	$101,458.00
Dog Licenses Issued	1,157.00
Marriage Licenses Issued	205.00
Filing Fees	6.00
Vital Statistics	200.00
TOTAL	$103,026.00

TOWN TREASURER'S REPORT
Year to Date Ended December 31, 1993

Balance on Hand - January 1, 1993		$345,063.78
Tax Anticipation Note	$ 475,000.00	
Taxes	1,965,367.21	
Overpayment of Taxes	2,667.62	
Tax Leins Redeemed	146,789.12	
Land Use Change Tax	1,223.00	
Yield Taxes	3,558.82	
Interest & Penalties	55,304.58	
Junk Yard Licenses	50.00	
Motor Vehicle Permits	101,458.00	
Dog Licenses & Fees	1,157.00	
Filing Fees	6.00	
Marriage Certificates	205.00	
Birth/Death Certificates	200.00	
Block Grant	59,842.45	
Revenue Sharing	49,365.36	
Trailer Park Fee	25.00	
Bldg Permits	890.00	
Forest Land Reimb	269.44	
Pistol Permits	196.00	
Tax Overpay Reimb	869.91	
School Fund	480.88	
Landfill Reimb	510.01	
Executive Reimb	318.51	
Highway Reimb	307.40	
Police Reimb	722.30	
Planning Board Reimb	232.00	
ZBA Reimb	358.00	
Fire Reimb	2,328.46	
Hall Rental	425.00	
Welfare Reimb	306.49	
Health Insurance Reimb	3,926.62	
Reimb Consvation Comm	350.00	
NHMA Health	685.01	
NHMA Property Liab	1545.08	
State Disaster Claim Reimb	423.00	
Federal Disaster Claim Reimb	2642.00	
Sale of Municipal Property	2070.00	
Interest - First NH MM	303.19	
Interest - First NH NOW	1,433.76	
Interest - Valley HIFI	5,508.23	
Interest - PSB MM	63.42	
NSF Fees Reimb.	55.00	
NSF Bank Fees Charged	-50.00	
NSF Checks Returned	-977.98	
NSF Checks Reimbursed	784.26	
Bank Fees	-17.75	
Fees Reimbursed	2.50	
Total Cash Receipts		2,889,179.90
Funds Available		3,234,243.68
Adjustment		.03
PAID Per Selectman's Orders		-2,864,937.77
Paid From Farrell Hill Fund		-5,000.00
Received Tom Rush Concert		1,125.00
BALANCE ON HAND - Dec 31, 1993		$ 365,430.94

Balance in Accounts - December 31, 1993

First NH - NOW Checking	$ 19,295.41
First NH - Money Market	4,732.17
Valley - HIFI	341,403.36
	$365.430.94

TOWN TREASURERS REPORT

Fiscal Year Ended December 31, 1993

Continued

TAX ANTICIPATION NOTE -

April 15, 1993	$100,000.00
May 13, 1993	75,000.00
November 10, 1993	170,000.00
November 24, 1993	130,000.00
	$475,000.00
Interest Due on Note (3.85%)	3,440.21
	$478,440.21
Payment - August 25, 1993	$150,000.00
PAID in Full - December 12, 1993	$328,440.21
	$478,440.21

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Conservation Fund

Beginning Balance - January 1, 1993	$2814.00
Ending Balance - December 31, 1993	$2814.00

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Farrell Hill Fund

Beginning Balance - January 1, 1993	$5000.00
Disbursements - 1993	
John Burroughs	-3000.00
Everett McAlister	- 500.00
Raymond Daniels	-1500.00
Ending Balance - December 31, 1993	0.00

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Concert Fund

Beginning Balance - January 1, 1993	$ 0.00
Cash Received - 1993	1125.00
Ending Balance - December 31, 1993	$1125.00

Respectfully Submitted,

Linda Goyette

Linda Goyette, Treasuer

DETAILED STATEMENT OF PAYMENTS
as of December 31, 1993

GENERAL GOVERNMENT

5130 EXECUTIVE	APPROPRIATION:	38,600.00
Selectmen payroll	4,500.00	
Payroll	20,170.00	
Town Meeting Elec. Officials	396.52	
SS/Medicare/Retirement	1,880.75	
Health Insurance	4,021.62	
Postage	234.25	
Printing Town report 1992	924.00	
Dues & Subscriptions	47.00	
Expenses/Supplies/Advertising	745.52	
Mileage/Seminars/Training	716.60	
Road Bond Advertising/Copies	246.01	
RSA Updates	688.68	
Maintenance Contract/Repairs	810.00	
Property Tax Program	1,987.87	
Thomas Copadis, reimb.	75.00	
	$37,443.82	

5150 TOWN CLK/ELECTION/REGISTRATION	APPRO:	9,000.00
Payroll: Dpty Town Clerk	3,293.50	
Town Clerk	3,882.50	
Election Officials	441.15	
Supv. of Checklist	269.88	
SS/Medicare	517.91	
Town Clerk Expenses:		
Wheeler & Clark	122.14	
Printing forms	5.00	
Supplies	44.69	
State of NH Fees	314.50	
Postage	72.50	
Books/ref	160.00	
Dues	30.00	
Seminar	348.50	
	$9,502.27	

5150 FINANCIAL ADMINISTRATION	APPRO:	21,500.00
(Auditing/Assessing/Tax Collector/Treasurer)		
Payroll: Auditors	1,882.00	
Tax Collector/Dpty	9,624.00	
Treasurer	1,000.00	
SS/Medicare	1,002.59	
Auditors general expenses	56.36	
Tax Collector expenses:		
Postage/Envelopes	1,158.50	
Supplies	50.19	

GENERAL GOVERNMENT
continued

Tax Collector expenses:		
Dues	35.00	
P.O. Box Rental	11.25	
Tax Program	1,987.87	
Registry of Deeds	296.96	
Printing/Forms	543.72	
B. Noyes, Assessor	3,856.96	
Tax Map Revisions	40.00	
Postage/Inventories	377.00	
	21,922.40	
5153 LEGAL EXPENSES	APPROPRIATION:	2,700.00
Bossie, Kelly & Hodes	1,795.62	
5191 PLANNING AND ZONING		
PLANNING BOARD	APPROPRIATION:	1,450.00
Payroll	93.60	
SS/Medicare	7.16	
Advertising	131.00	
Expenses/supplies	15.49	
Regional Planning	96.00	
Postage	218.00	
	561.25	
ZONING BOARD OF APPEAL	APPROPRIATION:	1,100.00
Payroll	390.85	
SS/Medicare	32.00	
Supplies	8.90	
Postage	70.97	
Office of State Planning	10.00	
CNHRPC	21.00	
Telephone	30.04	
	563.76	
HEALTH AGENCIES AND HOSPITALS	APPRO:	10,818.00
Hillsborough Youth Services	7,823.00	
Visiting Nurse Association	1,875.00	
Contoocook Valley Counseling	1,120.00	
	10,818.00	
5194 GENERAL GOVERNMENT BUILDINGS	APPRO:	9,500.00
Payroll	1,792.50	
SS/Medicare	137.15	
Electricity	1,861.23	
Heat	1,489.31	
Telephone	666.38	
Supplies/repairs	1,159.71	
Groundskeeping	520.00	
	7,626.28	

GENERAL GOVERNMENT
continued

5195 CEMETERIES	APPROPRIATION:	3,500.00
Cemetery Trustees	3,500.00	

5196 INSURANCE	APPROPRIATION:	21,000.00
Property & Liability	4,179.00	
Unemployment	1,965.20	
Workers Comp.	1,407.26	
Officers Surety Bond	470.00	
Officers E&O	1,350.00	
Retire Insurance Reimb.	3,927.12	
	13,298.58	

5197 CNHRPC	APPROPRIATION:	1,375.00
CNHRPC	1,374.00	

PUBLIC SAFETY

5210 POLICE DEPARTMENT	APPROPRIATION:	72,900.00
Payroll	46,481.50	
Health Insurance	4,958.88	
SS/Medicare	1,743.26	
Property Liability	5,401.00	
Retirement	877.36	
Training	985.69	
Telephone	1,420.68	
Witness Fees Reimb.	325.60	
Printing	607.51	
Advertising/postage	109.86	
Supplies	1,008.99	
Gasoline	2,030.79	
Books & Periodicals	547.83	
Cruiser Maintenance	2,961.93	
Radar Checks	60.00	
Metromedia/Pager	224.40	
Galls	1,416.49	
Sargent Sowell	111.72	
Uniforms	414.25	
NH Association of Chiefs	50.00	
	71,737.74	

5220 FIRE DEPARTMENT & RESCUE	APPROPRIATION:	36,524.00
Payroll	7,635.64	
SS/Medicare	589.03	
Property Liability	3,836.00	
Telephone	1,507.10	
Electricity	1,312.12	
Heat	2,119.38	

Printing/books	113.00	
Fire Prevention Week	500.00	
Amoskeag Fire	54.00	
Belangers Auto	16.66	
Conway Assoc.	2,561.09	
David Hauser	63.34	
Edmunds	196.89	
Fire Barn	572.81	
Fire Tech	1,088.05	
General Electric Mobile	637.00	
Granite State Fire	161.85	
H.F. Wilson	665.15	
Hoagland	69.06	
Hooper Electric	200.00	
Ken's Lighting	365.75	
Miller Heating	180.00	
Misc. Supplies	212.74	
N.H. Fire Standard	50.00	
PUFCO	437.48	
SAS	304.60	
State Treasurer	592.50	
Valley Home Center	344.21	
Valley Transportation	7,160.00	
Vt. Career Fire	100.00	
W. D. Perkins	444.88	
Wright Communications	292.50	
Wymans	540.70	
TRAINING:		
Concord Hospital	300.00	
Meadowood	330.00	
Reimb. for Training	775.00	
	36,328.53	
C03 FIRE STATION	BALANCE 1992	1,479.58
Postage	7.25	
David Hauser	136.63	
Raymond Daniels	745.70	
State of N.H.	90.00	
Geo Tech.	500.00	
	1,479.58	
ARTICLE 18 AMBULANCE	APPROPRIATION	14,900.00
Deering Rescue Reimb.	1,490.00	
Specialty Vehicles	13,410.00	
	14,900.00	

PUBLIC SAFETY
continued

5240 BUILDING INSPECTOR	APPROPRIATION		1,600.00
Payroll		535.00	
SS/Medicare		40.92	
		575.92	
5290 EMERGENCY MANAGEMENT	APPROPRIATION		200.00
5299 OTHER PUBLIC SAFETY	APPROPRIATION		4,000.00
Hillsborough Dispatch		3,030.00	

SANITATION

5324 SOLID WASTE	APPROPRIATION		90,631.00
Dues		16.00	
Town of Hillsborough/ Transfer station		56,529.00	
Tipping fees CRSW/RR Coop		33,937.17	
SEWAGE TREATMENT			
Contracts/Hillsborough		2,000.00	
		92,482.17	

HIGHWAY AND STREETS

5312 HIGHWAYS AND STREETS	APPROPRIATION		231,228.00
Payroll		115,555.19	
SS/Medicare		9,065.72	
Retirement		2,676.60	
Health Insurance		19,835.52	
Property Liability		3,570.00	
E & R Uniform Rental		1,268.40	
Telephone		632.89	
Electricity		1,335.88	
Heat		1,495.34	
Knapp Shoes		175.50	
A. Kelley/Backhoe Rental		4,320.00	
Roadside Mowing/P. Beard		2,000.00	
Gasoline/Diesel Fuel		10,484.67	
Agway		313.80	
BB Chain		1,807.50	
Bailey's		788.00	
Barrett Paving		275.55	
Belanger's		248.78	
Century Auto Parts		1,945.38	
Central Concrete		162.00	
Crain's		722.99	
Donbeck Sales		422.50	
Donovan Spring		435.34	
Draper Energy		137.50	

Future Supply	843.05
Goss Lumber	1,373.80
Grappone	553.80
Hazelton	1,791.31
Henniker Glassworks	182.00
Hilltop Heating	261.95
Howard P. Fairfield	5,788.94
Liberty Int'l Truck	2,645.51
Max Cohen & Sons	559.98
McAlister, Everett	155.50
Merriam-Graves Corp.	1,313.70
Metal NE Culvert	880.00
Misc. Supplies	347.39
Mr. Gee's	1,407.00
National Fence	131.25
NE Barricade	27.75
NH Good Roads Assoc.	45.00
Oshkosh	1,000.00
Petrecky Florence	675.50
RAK Industries	142.88
Raymond Daniels	10,049.50
Sanel Auto Parts	1,215.21
Seven Falcon	490.01
S.A. McLean	50.00
Southern Parts	72.98
Southwick Milton	1,072.64
State of NH	2,790.00
Whitcomb	442.08
Woods, David	98.94
Wright	132.85
Salt:	
AKZO	14,962.36
	231,177.93

ARTICLE 10 TRUCK LEASE	APPROPRIATION	6,542.00
Liberty International	6,541.94	

ARTICLE 11 GRAVEL	APPROPRIATION	14,000.00
John Burroughs	12,000.00	
Everett McAlister	2,000.00	
	14,000.00	

ARTICLE 12 CALCIUM CHLORIDE	APPROPRIATION	5,000.00
All State Asphalt	3,707.00	
J.W.C.	9.00	
	3,716.00	

HIGHWAY AND STREETS
continued

ARTICLE 13 RECLAMATION	APPROPRIATION		48,300.00
Payroll		295.95	
Alfred Kelley/Backhoe		120.00	
Burtco		5,469.41	
Donald Mellen		200.00	
Everett McAlister		1,250.00	
Henniker Crushed Stone		32.48	
John Burroughs		7,500.00	
Keene Tree		1,360.00	
Michie Corp.		140.00	
Pike Ind.		17,529.60	
Roger Belisle		125.00	
Raymond Daniels		11,453.50	
		45,475.94	
ARTICLE 14 ROAD SEALING	APPROPRIATION		49,000.00
All State Asphalt		42,643.64	
E.W. Sleeper		300.00	
Henniker Crushed Stone		6,002.03	
		48,945.67	
STREET LIGHTING	APPROPRIATION		2,100.00
PSNH		1,936.91	

WELFARE

5441 ADMINISTRATION	APPROPRIATION		8,000.00
Workshop/Mileage		23.00	
5442 DIRECT ASSISTANCE			
Electricity		1,123.07	
Food		24.90	
Heat and Oil		791.72	
Medicine		905.51	
Rentals		1,186.71	
		4,054.91	

CULTURE AND RECREATION

5420 PARKS AND RECREATION	APPROPRIATION		3,911.00
Hillsborough Park Board		3,911.00	
5550 LIBRARY	APPROPRIATION		50.00
Deering Library Trustees		50.00	

CONSERVATION

5611 CONSERVATION COMMISSION	APPROPRIATION	850.00
	1992 Balance	485.23
	Donations	350.00
		1,685.23
	Less expenses	906.23
	BALANCE	779.00

Payroll	91.00
SS/Medicare	6.96
Clean-up day expenses	37.02
General Supplies	16.25
Handbooks/revisions	36.00
Lake Testing	200.00
Maps/Publications	10.00
NH 4-H	210.00
NHACC & Dues	270.00
Postage	29.00
	906.23

DEBT SERVICE

5723 INTEREST ON TAN NOTES	APPROPRIATION	5,000.00
TAN Interest paid	3,440.21	

OPERATING TRANSFERS

5915 CAPITAL RESERVE FUNDS	APPROPRIATION	22,000.00
Town Revaluation	22,000.00	

DEERING CEMETERY ACCOUNT
DECEMBER 31, 1993

Balance January 1, 1993		$ 8,011.94
INCOME:		
Town Appropriation	$ 3,500.00	
Trust Funds	1,736.42	
Interest-Account #326702	162.51	
Total Receipts		5,398.93
GRAND TOTAL		$ 13,410.87
EXPENDITURES:		
Trustees Expenses	$ 75.00	
Bookkeeping Services	450.00	
Repairs/Supplies	156.14	
Robert B. Todd, LLS E.Deering Expansion	4,025.49	
Cemetery Maintenance	2,945.50	
Bank Charges	11.34	
Total Expenditures		7,663.47
Balance December 31, 1992		$ 5,747.40
Balance in Banks:		
Account 326702	$ 5,085.73	
Checking Account	661.67	
Total		$ 5,747.40

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Thomas J. Copadis
David Stansfield
Theldon Phinney
TRUSTEES OF TRUST FUNDS

TRUSTEES OF TRUST FUND

The Board would like to thank those who worked to keep the cemeteries in a high state of maintenance this past year.

We were able to achieve a major plan this year in the mapping of the Yeaple Annex of the East Deering Cemetery, by hiring an individual, not only a surveyor, but also on a cemetery committee. We felt that the combined knowledge would be a great asset in mapping out a difficult lot due to the grade of the parcel.

The plan includes over 300 individual burial plots. In addition, there are service areas for vehicles, a turnabout and an area for disposal for excess materials from burials. If the need arose, there could be future possibility of mapping out the service areas and add another 90 burial plots.

In order for the board to sell lots in the annex, it will be necessary to install a gravel roadway from the low end of the Yeaple Annex to East Deering Road. Due to the slope of the Annex and the established section of East Deering, it is very difficult for passenger cars to negotiate on the grass surface. Anticipated costs for this are in the range of $3,000.00. We will secure other estimates to get the lowest cost.

The annex section of Wilkins Cemetery on Old County Road will be mapped by the Trustees. Due to the present roadway and the flat surface, we should be able to lay out close to 250 individual burial plots.

We are also in the process of setting up guide-lines for the annex sections. All markers are to be flush with the surface and plantings will be restricted to containers. These two measures will cut down on the annual maintenance costs.

Thomas Copadis
Theldon Phinney
David Stansfield

TOWN OF DEERING
STATE OF NEW HAMPSHIRE
1994 TOWN WARRANT

To the Inhabitants of the Town of Deering in the County of Hillsborough s.s., in said State, qualified to vote in Town Affairs,

GREETINGS:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday the 8th day of March next, at 11:00 A.M. in the morning to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of adopting an Amendment to the Deering Zoning Ordinance relative to the National Flood Insurance Program which defines recreational vehicles and sets forth additional provisions as to where they can be located.

ARTICLE 3. Shall we adopt the provisions of the BOCA National Building Code?

POLLS WILL OPEN AT 11:00 A.M. and will remain open until 7:00 P.M. (The polls may be continued to be open following the above hour by vote of the meeting, but may not be closed before the hour of 7:00 P.M. - RSA 39:2)

ADDITIONALLY, pursuant to RSA 39:2a, you are hereby notified that Articles 4 through 30 will be taken up on Saturday the 12th of March next, at 9:00 A.M. in the morning. (All articles hereinafter are submitted by the Selectmen unless otherwise noted.)

ARTICLE 4. To see if the Town will vote accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1993.

ARTICLE 5. To see if the Town will vote to authorize the Board of Selectmen to sell by private sale back to the previous owner from which title was obtained or, through public auction, property taken by Tax Collector's deeds in accordance with the provisions of RSA 80:80. This authorization will remain in effect until rescinded by a vote of the municipal meeting, or to take any other action relating thereto.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes until rescinded by a vote of the municipal meeting, or to take any other action relating thereto.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $156,363 for general municipal operations.

1.	Executive	$ 39,000
2.	Election & Registration	11,900
3.	Financial Administration	23,600
4.	Legal Expenses	2,500
5.	Town Buildings	9,500
6.	Insurance	21,000
7.	Interest on TANS	6,000
8.	Cemeteries	3,500
9.	Street Lighting	2,300
10.	Dispatch Services	5,000
11.	Emergency Management	200
12.	General Assistance	8,000
13.	Health Dept. Expenses	200
14.	Concord Visiting Nurse Assn.	1,875
15.	Cont. Valley Counseling	1,120
16.	Hillsboro Youth Services	7,760
17.	Hillsboro Park Board	3,958
18.	Deering Library	50
19.	Zoning Board of Adjustment	1,656
20.	Conservation Commission	1,800
21.	Planning Board	1,987
22.	Central NH Reg.Planning Comm.	1,457
23.	Building Inspector	2,000
	TOTAL	$156,363

and to raise and appropriate such sums of money as may be necessary to defray the Town charges for the year 1994, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $2,000 for the purchase of a new computer, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 9. To see if the Town will vote to discontinue the position of elected auditors and replace it with an annual audit of the Town to be done by a Certified Public Accountant. (Recommended by the Auditors and supported by the Selectmen)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Sixty thousand dollars ($60,000) for a complete revaluation and authorize the withdrawal of $37,396 plus any accumulated interest from the Capital Reserve Fund created for that purpose.

The balance of $22,604 is to come from general taxation. This revaluation is an order from the State of New Hampshire. The Selectmen support this appropriation.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $242,787 for the maintenance and general expenses of the Highway Department, or to take any other action relating thereto. The Selectmen support this appropriation.

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a loader for the Highway Department, and to raise and appropriate the sum of $19,503 for the first year's payment for that purpose, or to take any other action relating thereto. The Selectmen support this appropriation.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $173,675 for the following highway operations, or to take any other action relating thereto. The Selectmen support this article.

1.	Gravel	$ 17,000
2.	Road Sealing	26,000
3.	Paving Union Street, Mill Street, and Manselville Road	78,000
4.	Road Reconstruction, 1 mile from K. Reed's to McAlister Fire Station	40,475
	TOTAL	$173,675

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $74,472 for the current operating expenses of the Police Department, or to take any other action relating thereto. The Selectmen support this appropriation.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $13,604 for the purchase of a new police cruiser, or to take any other action relating thereto. The Selectmen support this appropriation.

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a new cruiser for the Police Department, and to raise and appropriate the sum of $7,200 for the first year's payment for that purpose, or to take any other action relating thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $41,199 for the current operating expenses of the Fire & Rescue Department, or to take any other action relating thereto. The

Selectmen support this appropriation.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $5,700. for the following expenditures or to take any other action relating thereto. The Selectmen support this appropriation.

Company 2 - McAlister Station

Septic System	$ 2,500
Roof Repairs	3,200
TOTAL	$ 5,700

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $94,534 for the following solid waste expenses:

1.	Penacook tipping fees	$ 32,409
2.	Hillsboro Transfer Station	59,230
3.	Hillsboro Septic Contract fee	2,000
4.	Trash & refuse removal expenses	800
5.	NH Resource Recovery Assn.	95
	TOTAL	$ 94,534

or to take any other action relating thereto. The Selectmen support this appropriation.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $2,000 for implementation of the 911 Enhancement System or to take any other action relating thereto. The Selectmen support this appropriation.

ARTICLE 21. To see if the Town of Deering will vote to approve the play of Bingo games solely by registered guests of Oxbow Campground under the provisions of RSA 287 E 12. (Submitted by petition)

ARTICLE 22. To see if the Town will vote to adopt an Ordinance for the Town of Deering as follows:

OPEN CONTAINERS OF ALCOHOLIC BEVERAGES ORDINANCE

No person shall have in their possession any unsealed or open container of any alcoholic beverage or alcoholic liquor as defined in Chapter 175 of the New Hampshire Revised Statutes Annotated, upon any public way, or public street, public sidewalk, public parking lot or public beach or in any vehicle parked there within the limits of the Town of Deering; provided, however, that the Licensing Board may grant permission to any person or persons for the use of alcoholic beverages within the confines of a public area that the Town has control over, in connection with any gathering or function on such conditions as it may deem advisable.

PENALTY
Persons violating this regulation shall be subject to a forfeiture of $25.00 (Twenty-five Dollars), which shall be paid to the Deering Town Clerk within 72 hours of the date and time of the violation. If such forfeiture is not paid within that period, a summons shall be issued for appearance in District Court and said person shall thereafter be subject to a penalty not to exceed $100.00 (One Hundred Dollars).

ARTICLE 23. To see if the Town will vote to adopt an Ordinance for the Town of Deering as follows:

PARKING RESTRICTIONS

It shall be unlawful for any person to park or let stand any motor vehicle or trailer at the Public Boat Launch, so called, in the area designated at the Deering Reservoir Dam in said areas posted with appropriate signs, except for the purpose of:

1. Launching or picking up watercraft.

2. Temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers.

3. Work being done by employees of the Town of Deering or any governmental agency, said persons must be actively working at said time.

PENALTY
Persons violating this regulation shall be subject to a forfeiture of $10.00 (Ten Dollars), which shall be paid to the Deering Town Clerk within 72 hours of the date and time of the violation. If such forfeiture is not paid within that period, a person shall thereafter be subject to a penalty not to exceed $100.00 (One Hundred Dollars).

ARTICLE 24. To see if the Town will accept an additional 763' of Tubbs Hill Road (between the Beideman barn to Continental Cablevision's new driveway) as a Class V town highway, or to take any other action relating thereto. (Submitted by petition)

ARTICLE 25. To see if the town will vote to adopt the following: That starting April 1, 1994 that all town employees will contribute 20% to the cost of their medical insurance. (Submitted by petition by Deering Taxpayers Association)

ARTICLE 26. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept

and expend, without further action by town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the year in accordance with RSA 31:95-b until rescinded by a vote of the town meeting, or to take any other action relating thereto.

ARTICLE 27. To see if the Town will vote to authorize the Board of Selectmen to accept or purchase with appropriated moneys, on behalf of the town any federal or state surplus equipment, or to take any other action relating thereto.

ARTICLE 28. To see if the Town will vote to authorize the Board of Selectmen to trade, sell or otherwise dispose of any surplus town property, such moneys to be deposited into the general fund, or to take any other action relating thereto.

ARTICLE 29. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose as permitted by RSA 31:19.

ARTICLE 30. To transact any other business that may legally be brought before this meeting.

GIVEN under our hands and seals, this 9th day of February, in the year 1994.

Keith Murdough, Chairman

Eleanor Fitzpatrick

Edward Cobbett
SELECTMEN OF DEERING

A TRUE COPY, ATTESTED:

Keith Murdough, Chairman

Eleanor Fitzpatrick

Edward Cobbett
SELECTMEN OF DEERING

BUDGET OF THE TOWN TOWN OF DEERING, N.H.

ACCOUNT TITLE	W.A. NO.	1993 APPROP.	1993 EXPENDED	1994 APPROP.
GENERAL GOVERNMENT:				
EXECUTIVE	7	38,600	37,444	39,000
TOWN CLK/ELEC/REG	7	9,000	9,502	11,900
FINANCIAL ADMIN.	7	21,500	21,922	23,600
LEGAL EXPENSES	7	2,700	1,796	2,500
PLANNING & ZONING	7	2,550	1,125	3,643
TOWN BUILDINGS	7	9,500	7,626	9,500
CEMETERIES	7	3,500	3,500	3,500
INSURANCE	7	21,000	13,299	21,000
CNHRP COMM.	7	1,375	1,374	1,457
REVALUATION	10			60,000
COMPUTER	8			2,000
PUBLIC SAFETY:				
POLICE	14	72,900	71,738	74,472
DISPATCH	7	4,000	3,030	5,000
FIRE DEPARTMENT	17	36,524	36,329	41,199
AMBULANCE		14,900	14,900	0
EMERGENCY MGT.	7	200	0	200
BUILDING INSPECTOR	7	1,600	576	2,000
911 ENHANCEMENT SYSTEM	20			2,000
HIGHWAY:				
GENERAL MAINTENANCE	11	231,228	231,178	242,787
LEASE	12	6,542	6,542	19,503
ROAD PROJECTS	13	116,300	112,138	173,675
STREET LIGHT	7	2,100	1,937	2,300
SOLID WASTE	19	90,631	92,482	94,534
HEALTH:				
HEALTH EXPENSES	7	200	0	200
VISITING NURSE	7	1,875	1,875	1,875
CONT.VALLEY COUNSEL	7	1,120	1,120	1,120
YOUTH SERVICES	7	7,823	7,823	7,760
WELFARE:				
DIRECT ASSISTANCE	7	8,000	4,078	8,000
CULTURE/RECREATION:				
PARK BOARD	7	3,911	3,911	3,958
LIBRARY	7	50	50	50
CONSERVATION COMM.	7	850	906	1,800
TAN INTEREST	7	5,000	3,440	6,000
CAPITAL RESERVE:				
REVALUATION		22,000	22,000	
CAPITAL OUTLAY				
FIRE DEPT.	18			5,700
POLICE CRUISER	15			13,604
TOTALS		737,479	713,641	885,837

SOURCES OF REVENUE

	1993 ESTIMATED	1993 ACTUAL	1994 ESTIMATED
LAND USE CHANGE TAX	2,000	1,223	1,000
YIELD TAXES	5,000	3,559	3,000
INT/PENALTIES TAX	45,000	55,145	50,000
BUSINESS LICENSES	75	75	75
MOTOR VEHICLE PERMITS	94,000	101,458	100,000
BUILDING PERMITS	540	890	1,500
OTHER LICENSES & FEES	3,000	1,764	1,700
FEMA	2,642	2,642	
SHARED REVENUE	17,141	17,141	17,141
HWY BLOCK GRANT	59,842	59,842	65,156
FOREST LAND REIMB.	269	269	269
STATE FEMA	423	423	
OTHER GOVERNMENT		510	
INCOME FROM DEPTS	5,000	4,923	7,000
OTHER CHARGES - RENTAL	300	425	400
SALE OF PROPERTY	2,070	2,070	
INT. ON INVEST	6,000	7,309	6,000
INSURANCE REIMB.		6,157	3,000
CAPITAL RESERVE FUND			37,396
TRUST FUNDS	481	481	200
SURPLUS	75,000	75,000	50,000
TOTALS	318,783	341,306	343,837

TOTAL APPROPRIATIONS	885,837
LESS ESTIMATED REVENUES	343,837
AMOUNT OF TAXES TO BE RAISED	542,000

TRUSTEES OF TRUST FUNDS REPORT
DECEMBER 31, 1993

RECEIPTS:

Balance of Income in Banks 1/1/93		$ 4,710.29
INCOME 1993 (Common Trust Fund)		
Principal Account	$ 1,835.79	
Account No. 294190	90.75	
Total		1,926.54
INCOME 1993 (Non-Common Trust)		
Wolf Account	$ 52.98	
Deering Celebration Account	40.68	
Capital Reserve Accounts:		
Revaluation Account	396.00	
Total		489.66
GRAND TOTAL		$ 7,126.49

EXPENDITURES:

Common Trust Funds		
Bank of N. H. - box rental	$ 15.00	
Town of Deering-School Fund	480.88	
Jutras Signs Inc.-Flags	136.50	
Ellis Fund	15.00	
Cemetery Maintenance	1,736.42	
D. Rogers - Painting Town Hall	750.00	
Total		$ 3,133.80
Balance of Income in Banks		
Wolf Account	$ 543.76	
Deering Celebration Account	855.52	
Capital Reserve-Revaluation	396.00	
Account 294190	2,197.41	
Total		3,992.69
GRAND TOTAL		$ 7,126.49

REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERING ON DECEMBER 31, , 1993

DATE CREATED	NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	BALANCE END YEAR
	COMMON TRUST FUNDS					
VARIOUS	VARIOUS	VARIOUS	COMMON TRUST	51,647.00		51,647.00
7/3/93	REGINALD CLEVELAND FUND	"	"		400.00	400.00
TOTAL	COMMON TRUST FUNDS			51,647.00	400.00	52,047.00
8/18/87	WOLF FAMILY CEMETERY	CEMETERY	1ST NH BANK	1,000.00		1,000.00
1974	TOWN CELEBRATION ACCT.	CELEBRATION	1ST NH BANK	800.00		800.00
	CAPITAL RESERVE FUNDS:					
1992	TOWN OF DEERING	REVALUATION	1ST NH BANK	15,000.00	22,000.00	37,000.00
	GRAND TOTALS			68,447.00	22,400.00	90,847.00

INCOME				
BALANCE BEGINNING YEAR	AMOUNT	EXPENDED	END YEAR	GR TOTAL PRINCIPAL & INCOME
3,404.67	1,926.54	3,133.80	2,197.41	53,844.41
				400.00
3,404.67	1,926.54	3,133.80	2,197.41	54,244.41
490.78	52.98		543.76	1,543.76
814.84	40.68		855.52	1,655.52
	396.00		396.00	37,396.00
4,710.29	2,416.20	3,133.80	3,992.69	94,839.69

LIBRARY TRUSTEES REPORT

Despite continued, dedicated efforts of the Trustees/Librarians to uphold the services, only 192 Deering residents used their Library in 1993, one-third less than in 1992. They checked out 208 books (192 in 1992). The summer story hours, offered for the second year in alternate versions for preschoolers and grade school students, were poorly attended; no children showed up on grade school days.

This discouraging lack of interest of Deering residents in their Library obviously reflects a message conveyed by the Trustees' voluntary budget reduction from $200 to $50, meant as a goodwill gesture to the Town.

The Trustees are all the more grateful for the support received from a steadfast group of volunteers. Tom Copadis deserves special thanks for his time and effort in plastering and repainting the Library ceiling. His work improved not only the appearance, but also the light in the Old Schoolhouse. Maureen Berger, Lynn Compton, Ginny Craven, Ruth Jarvis, Bryan Terry, and Virginia Young all contributed their time to library service and story hours. A Trustees' luncheon in October was but a small way to thank them for their help.

Without the book donations the Library received, there would hardly be a new title on its shelves this year; we thank the State Library, the Brown Memorial Library in Bradford, and a handful of Deering supporters.

LIBRARY FINANCIAL REPORT

BALANCE ON HAND - JANUARY 1, 1993		$1,011.04
RECEIPTS:		
APPROPRIATION	$ 50.00	
FINES	12.30	
BANK INTEREST	27.48	
TOTAL RECEIPTS		+ 89.78
EXPENDITURES:		
BOOKS	140.56	
MAINTENANCE	45.00	
SUPPLIES	14.34	
TOTAL EXPENDITURES		- 199.90
BALANCE ON HAND - DECEMBER 31, 1993		$ 900.92

BANK OF NEW HAMPSHIRE	$856.15
LIBRARY FUNDS - CASH	44.77
	$900.92

Deering Conservation Commission Annual Report

The Deering Conservation Commission (DCC) has proceeded with its charge to protect the natural resources of the Town for its citizens and future generations. The DCC has continued its involvement in the State of New Hampshire Lay Lakes Monitoring Program for Deering Lake. The program is now totally funded by private lake oriented groups with the DCC serving as a collection and retention point for the water quality data. Other DCC sponsored and funded programs included sending a student to Conservation Camp, clean up day, the Wood Duck Restoration Program and sponsoring a science teacher from the Hillsboro-Deering Middle School to attend an environmental education teacher training workshop. The conservation easement monitoring was completed and no violations or infringements were noted.

A new program which was initiated this year involves the collection of specific conductance readings from various perennial streams and surface waters throughout the Town. The purpose of this data collection is to determine areas where salt contamination may pose a problem. The DCC worked in conjunction with the State of New Hampshire and the Deering Road Agent to limit salt usage on a section of Reservoir Road as a result of a similar testing program.

The DCC has been actively reviewing Dredge and Fill Permit Applications and investigating complaints of illegal activity. The DCC has been fortunate enough to have had two new members appointed last year, but was unfortunate in its loss of a long time commission member Peter Cross. Hopefully, the new year will bring a renewed spirit of cooperation between the DCC and the people of the Town of Deering and a concerted effort to support, upgrade and improve existing programs which we have implemented and perhaps embank on some new ones such as the lakeside planting of shrubbery around Deering Lake, revision of some zoning ordinances and foundation of a Friends of the Rails Program to promote proper recreational use of the abandoned rail bed in West Deering. All citizens are invited to our monthly meetings. We are always interested in new members and are more than willing to provide information on any of our programs.

DEERING POLICE DEPARTMENT

1993 has been a busy year for your Police Department. While the rest of the Nation and State has seen an increase in the burglary rate, the Deering Police Department has successfully reduced that rate in town from 15 in 1992, to 3 in 1993. I attribute this major reduction to the initiation of pro-active patrol procedures and the cooperation from the citizens of Deering by reporting suspicious activity to their police department.

Deering is not immune from violent crime. This is evident when you note the increase in assaults. As a result of one of these assaults the Deering Police Department recovered four stolen firearms. This led to the successful indictment of the persons responsible for the theft.

This further illustrates the need to protect ourselves and the Town with quality training programs, techniques and to have the proper equipment to work and serve better, as your Police Department strives for an even higher level of professionalism.

In May, Officer Annett Carrier resigned from the department for personal reasons. Officer Guthrie was hired in September and completed his Police Academy in Novemeber. Officer Guthrie comes to us with a background in law enforcement from Texas. Officer Guthrie resides in Town with his wife and two children.

I would like to thank the citizens of Deering for their support and involvement in the Police Department. I would also like to thank the members of the Deering Police Department for their continued dedication to the goals and objectives of the department.

Respectfully:
Michael LaChapelle
Chief of Police

DEERING POLICE DEPARTMENT
1993 CALLS FOR SERVICE

	1992	93		1992	93
Accidents	43	35	Liquor Laws	2	1
Alarms	24	31	Lost/Found	0	4
Ambulance Calls	47	21	Mental Persons	1	4
Animals	57	74	Messages Deliver	4	4
Arrest	5	17	Miscellaneous	117	21
Arson	0	0	Missing Person	10	1
Assault	2	7	M/V Warning	207	190
Attempt to Locate	0	1	M/V Summons	36	101
Auto Theft	2	3	Drug Laws	0	3
Boat Complaint	4	2	Persons Assisted	34	56
Bombs	0	0	Pistol Permits	30	54
Burglary	15	3	Possession Stolen Property	0	0
Business/Prop Cks	167	132	Rape	3	1
Check Files	0	0	Recovered Property	7	14
Criminal Homicide	0	0	Relays	0	4
Criminal Mischief	29	31	Robbery	0	0
Criminal Threat	5	6	Runaway	1	5
Criminal Trespass	10	16	Sex Offenses	0	1
Disorderly	0	19	Suicide	2	0
Domestic	21	19	Suspicion	61	37
D.W.I	3	4	Traffic Complaint	34	67
Bad Checks	1	1	Unattended Death	3	2
Fire Calls	16	13	Wanted Person	0	1
Forgery	0	0	Weapons	2	6
Gambling	0	0	People at P.D.	56	172
Harassing Calls	13	11	Town Ordinance	0	4
Intoxication	3	3	Civil Problems	39	28
Inv/Aid other P.D	28	82	O.H.R.V Complaint	6	4
Juvenile Offense	18	22			
Larceny	10	27			

Total Calls For Service:

1992.....1,177

1993.....1,361

1993 DEERING FIRE & RESCUE REPORT

The Deering Fire Department responded to a total of 42 Fire calls this year. This is an increase of 16 calls. The first month of 1994 we have responded to 14 Fire calls. The rescue has also had a very busy year with 99 calls. We have given and received mutual aid from Hillsborough, Weare, Antrim and Washington.

The breakdown for the types of calls are as follows:
Structure fires-8, Car fires-1, Brush fires-1, Chimney fires-7, Illegal burns-2, Motor vehicle accidents-6, Wires down-3, Mutual Aid-10, and false alarms-4; totaling 42 calls for the 1993 year. This does not represent the service calls responded to by myself, and other Deering Officers that were not toned by dispatch. There were 15 such calls this year. Illegal brush burns are still a problem for the department, as well as false alarms. These calls still put our members at risk, and cost the taxpayer money, and we hope that the upcoming year will show an increased responsibility by the public to cut these needless responses.

The Deering Fire and Rescue is your department, and we depend on your input to make the department more efficient, and to make sure we service your needs, in a cost effective way. We wish to thank all residents of Deering for your support this year and look forward to working with you in the upcoming year.

We are very proud of the Deering Fire and Rescue, and hope you feel the same. This is your department and as in the past if you have any questions or input, please feel free to call the Chief, Fire Wards, or the Board of Selectmen. The members of the Deering Fire and Rescue hope you all have a healthy and fire safe 1994.

Thank you,

William M. Edes
Chief of Deering Fire and Rescue

DEERING RESCUE SQUAD REPORT

The Deering Rescue Squad responded to a record number 99 calls in 1993, a 27% increase over last year. Trauma topped the list of runs at 38, with 37 Medical Emergencies and 24 responses in support of the Fire Department. The past year also marked the first time our Squad worked with Paramedics on a intercept basis for critical need patients. This proved to be a highly successful practice that we intend to continue.

Currently, the Squad consists of nine Basic Level EMT's and one driver. Although last year was a hectic one, our members were busy keeping their certifications current in Advance Life Support classes for Defibrillation and the Esophageal Obturator Airway; learning about Off Road Vehicle Rescue, and five members took part in their Refresher Training Program and State recertification test which is mandatory every two years. Additionally, two of our members are new to EMS in 1993, having completed the 120 hours of classroom and 10 hours of Emergency Room time, plus the State and National testing required to become a Basic Level EMT.

Through the continued generosity and support of the townspeople of Deering, our 1984 Ford ambulance was purchased and placed in service, fully licensed and operational, in late April. This vehicle responded to 44 of our calls and performed flawlessly. Words alone are inadequate in describing the Squad's sincere thanks to everyone. Your vote to purchase this ambulance reflects a great deal of confidence in the Rescue Squad and that is greatly appreciated by all of us.

Though the upcoming year will undoubtedly be another busy one, fundraising will once again be a priority. In addition to raising money for the Squad, the majority of events we plan will be an opportunity for the people of Deering to meet the members of the Squad. Please, always feel free to ask questions; and if you can't see us in person, you can correspond with us by writing to Deering Rescue, RFD #1 Box 166, Deering, NH 03244.

Lastly, a reminder to keep your emergency numbers posted near every phone and teach every member of the family how to use them. Do not hesitate to call us, as we remain your Rescue Squad, 24 hours a day, seven days a week.

Respectfully submitted
Deputy Chief Arnold J. Anderson

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris that escaped control. All of these fires area preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire area misdemeanors punishable by fines of up to $1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only YOU can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	STATE	DISTRICT	DEERING
Number of Fires	545	219	
Acres Burned	224	78	

Bryan C. Nowell
Forest Ranger

Robert Kulbacki
Forest Fire Warden

ZONING BOARD OF ADJUSTMENT ANNUAL REPORT 1993

The Deering Board of Adjustment received only three original petitions in 1993, one for a special exception to operate a home office, two for variances in connection with additions to vacation cottages on Deering lake. All were granted.

One variance granted in 1992 for a pre-existing (pre-zoning) non-conforming building lot less that 2 acres with inadequate road frontage was carried over into 1993 because of an appeal for rehearing by an abutter. Upon reapplication and rehearing the variance was confirmed in January 1993. The Board rejected a new motion for rehearing by the abutter in March 1993. The abutter has appealed to Superior Court and that case (Rowe v Town of Deering) is still pending.

The Board responded to several inquiries from potential applicants, including informal consultations per Sec. 4-1 of the Ordinance. To date, these have not materialized as applications.

The Board worked during the course of 1993 on an amendment to its By-laws to provide for payment of extraordinary costs by applicants or others whose applications or appeals obligate the Board to incur such costs. Examples include consultants' fees, certain legal fees, and notifications of rehearing. Amendment procedures will commence in 1994.

Respectfully submitted,

Lawrence Sunderland, Chairman

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Deering is a member in good standing of the Commission.

The CNHRPC is one of nine RPC's organized under RSA 36:45-53. Our principle charges are to prepare coordinated plans for the region and to provide planning assistance to member communities. Every city and town in New Hampshire is within an organized region.

Our accomplishments over the last year include:

The Commission prepared and distributed the complete draft of the transportation element of the regional master plan in October. The plan describes the transportation system of the region, identifies current and future transportation issues, discusses the role of the CNHRPC in transportation, and makes recommendations to towns, the region, and the state to address the transportation issues in the region. Although the plan element is scheduled for adoption in February of 1994, public comment on implementation of t he plan is continuously welcomed.

Transportation will continue to be a focus in 1994 and beyond. We will adopt and submit our first ever transportation improvement plan for transportation in the region, and will continue to review, comment, and participate in state transportation projects, programs, and plans.

The Commission continues to provide high quality and timely services to member municipalities through circuit riding, master plan assistance, research, and other technical assistance.

Specific Activities in Deering included:

Providing copy of official Flood Insurance Rate Map; researching requirements for ordinance amendments on recreation vehicles; attending meeting at Town Hall to discuss amendment process, enforcement options, flood insurance program requirements and elevation certificates; and providing reference materials on flood plain administration.

Bill Klubben, Executive Director

BIRTHS

DATE	NAME	PLACE OF BIRTH	FATHER	MOTHER
02-03-93	CHRISTOPHER JAMES RUSSELL	CONCORD NH	EDWARD DALEMUS RUSSELL	LAURIE JO RUSSELL
02-12-93	ASHLEY MARIE MUNDY	KEENE NH	DARYL LAMONTE MUNDY JR	CINDY ANN MUNDY
02-19-93	EVERETT MITCHELL LOCKER	MANCHESTER NH	MITCHELL DOUGLAS LOCKER	ELAINE RITA LOCKER
04-02-93	JACOB TYLER MORSE	CONCORD NH	JEFFREY WAYNE MORSE	BEVERLY ANNE MORSE
04-09-93	CEDRIC CHARLES BAKER	CONCORD NH	CHARLES THOMPSON BAKER JR	CAROL MICHELLE BAKER
04-12-93	MELISSA LYNN PILLEY	CONCORD NH	HAROLD ROBERT PILLEY	LOIS SUSAN PILLEY
05-14-93	TODD ALAN McALISTER	NASHUA NH	JAMES E. McALISTER	ANN MARIE McALISTER
05-27-93	KIAH ASHLEY WALKER	NEW LONDON NH	STEPHEN GEOFFREY WALKER	DIANE LOUISE DELUCA
06-07-93	SUZANNE JUDITH MEIMAN	MANCHESTER NH	CHRISTOPHER GEORGE MEIMAN	STEPHANIE J.B.MEIMAN
07-09-93	JAMES HOBART ADAMS II	KEENE NH	JAMES HOBART ADAMS	THERESA ANN ADAMS
07-18-93	REBEKAH ELIZABETH DREYER	MANCHESTER NH	TIMOTHY JAMES DREYER	LAURA ELISA DREYER
07-29-93	ANDREW JAMES BENNETT	CONCORD NH	ROGER CHARLES BENNETT	MELISSA ANNE BENNETT
08-03-93	BABY BOY LEIBY	CONCORD NH	JOHN STANLEY LEIBY	VIRGINIA BARTLETT LEIBY
08-23-93	SARAH MICHELLE BEAUCHEMIN	CONCORD NH	BRIAN ALLEN BEAUCHEMIN	DELINDA L.RYAN-BEAUCHEMIN
09-08-93	LIA MONIQUE KELLEY	CONCORD NH	ALAN LEE KELLEY	MARISA KELLEY
09-30-93	RACHAEL ELIZABETH DEORIO	CONCORD NH	CARL ANGELIO DEORIO JR	LINDA LEE DEORIO
10-05-93	SHANNON MICHELLE FARMER	CONCORD NH	SHAWN MICHAEL FARMER	SHARON MARIE FARMER
10-11-93	MATTHEW RILEY SCRIBNER	CONCORD NH	CRAIG MATTHEW SCRIBNER	MONIQUE RAE SCRIBNER
11-18-93	SHANE ROBERT ZARICKI	MANCHESTER,NH	JOHN MARK ZARICKI	CATHERINE C. ZARICKI

MARRIAGES

DATE	NAME - GROOM	RESIDENCE	NAME - BRIDE	RESIDENCE
05/15/93	DONALD CLARENCE FALES JR	DEERING NH	AMY JANE SORRELL	DEERING NH
06/05/93	BRIAN McNEES HEANEY	FAIRBORN OH	ABIGAIL BOARDMAN COMPTON	CINCINNATI OH
06/19/93	N. ROBERT BAUER	DEERING NH	JOSEPHINE S. KELLEY	DEERING NH
09/18/93	JAMES G. DUMAIS JR	DEERING NH	WENDY ANN BUMFORD	DEERING NH
10/09/93	RENE LEWIS PFISTER	MAYNARD MA	SARA ELLEN MARTIN	MAYNARD MA

DEATHS

DATE	NAME	PLACE	FATHER	MOTHER
02/26/93	GROVER CLEVELAND CLARK	CONCORD NH	JAMES CLARK	LUCY METCALF
03/20/93	ELMER FREDERICK FRANSEEN	CONCORD NH	CARL JOHAN FRANSEEN	NATALIA A GUSTAFSON
08/03/93	BABY BOY LEIBY	CONCORD NH	JOHN S LEIBY	VIRGINIA B LEIBY
09/09/93	ESTHER ANN FUERSTENBERGER	DEERING NH	JOSEPH LIPKOVICH	AGNES ROLESKIVICH
10/04/93	MARJORIE ALICE NAGY	DEERING NH	ARCHIE E COTE	PHYLLIS E ROMANOS
12/13/93	ADRIAN JOSPH TREMBLAY	DEERING NH	THOMAS JULIUS TREMBLAY	DELIA POUPART

MINUTES OF THE TOWN MEETING
TOWN OF DEERING
March 9, 1993

A legal meeting of the inhabitants of the Town of Deering qualified to vote in town Affairs was called to order at 11:00 AM in the morning of March 9, 1993.

Article 1. To choose all necessary Town Officers for the ensuing year. total ballots cast - 472.

Selectman for three years -
Edward M. Cobbett - 261
Edward M. Naile - 213
Trustee of Trust Funds for three years -
Theldon E. Phinney - 380
Library trustee for three years -
Nancy M. Mooney -404
Town Treasurer for one year -
Herbert A. Frederick - 165
Linda Goyette - 296
Town Auditors for one year -
Kathleen C. Yeaple - 376
Whitney S. Yeaple - 340

HILLSBORO-DEERING SCHOOL:
Moderator for one years -
Russell S. Galpin - 373
School Board from Hillsboro for three years -
Timothy J. Emperor - 138
Marilyn Jane Marin -143
Richard F. Pelletier - 76
Virginia Vogel - 55

Article 2. Are you in favor of increasing the Board of Selectmen to five Members? Yes - 130; No - 332

On Saturday, March 13, 1993, at 9:00 AM, Mr. Charles A. Gaides, Moderator, opened the meeting with a salute to the flag, followed by a moment of silence. The following Rules for the Town Meeting were voted:

1. If you wish to be recognized, just raise your hand.
2. When you are recognized, please stand and state your full name.
3. You now have the floor and may speak without interruption.
4. You must address the issue at hand or you will be considered out of order.

5. If others desire to comment on what is being said they should raise their hands and when the persor speaking is finished they will be recognized.

6. Everyone will have an opportunity to speak and with this in mind the motion to close debate will not be considered until everyone has, at least, spoken once.

7. If you are making a motion or an amendment the Moderator must receive a printed copy.

8. There shall be no more than two (2) amendments at one time. Once we have two we will vote on them.

9. After a non-ballot vote is taken and declared, seven (7) voters may question the Moderators declaration.

10. Only one (1) reconsideration of an article will be recognized.

11. There shall be no substantive motions on the last article.

It was voted to waive reading of the entire warrant at this time.

Article 3. To see if the Town will vote to raise and appropriate the sum of one million dollars ($1,000,000) for the purpose of reconstruction and improvements of Town roads; One million dollars of such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any, which may be available for said project' to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action of terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. This required a paper ballot and the polls were opened from 89:55 PM for a at least an hour. There were 181 ballots cast; Yes - 42; No - 139. The article was defeated.

Article 4. It was voted to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1992.

Article 5. It was voted to authorize the Board of Selectmen to sell by private sale back to the previous owner from which title was obtained or

through public auction, property taken by Tax Collector's deeds in accordance with the provisions of RSA 80:80.

Article 6. It was voted to authorize the Selectmen to borrow money in anticipation of taxes.

Because of inclement weather, it was voted at 12:30 PM to adjourn and reconvene on Saturday, March 20, 1993, at 9:00 AM.

On Saturday, March 20, 1993, at 9:00 AM, Mr. Charles Guides, Moderator, opened the meeting with a salute to the flag, followed by a moment of silence.

Article 7. It was voted to raise and appropriate the sum of $146,454 for general municipal operations, as follows:

1.	Executive	$33,600
2.	Election and Registration	9,000
3.	Financial Administration	21,500
4.	Legal Expenses	2,700
5.	Town Buildings	9,500
6.	Insurance	21,000
7.	Interest on TANS	5,000
8.	Cemeteries	3,500
9.	Street Lighting	2,100
10.	Dispatch Services	4,000
11.	Emergency Management	200
12.	Animal Control	-0-
13.	General Assistance	9,000
14.	Health Department Expenses	200
15.	Concord Visiting Nurse Assoc.	1,875
16.	Contoocook Valley Counseling	1,120
17.	Hillsborough Youth Services	7,823
18.	Hillsborough Park Board	3,911
19.	Deering Library	50
20.	Zoning Board of Adjustment	1,100
21.	Conservation Commission	850
22.	Planning Board	1,450
23.	Central NH Regional Pl Comm.	1,375
24.	Building Inspector	1,600

Article 8 & 8A. These two articles to raise and appropriate funds to either buy or lease a copier for the town office, were defeated.

Article 9. By a hand vote, (Yes - 70; No - 30), it was voted to raise and appropriate the sum of $231,228 for the maintenance and general expenses of the Highway Department.

Article 10. It was voted to raise and appropriate the sum of $6,542 for the final year lease of a pickup truck for the highway department.

Article 11. By a hand vote, (Yes - 64; No - 42) it was voted to raise and appropriate the sum of $14,000 for gravel purchase, crushing and screening.

Article 12. By amendment it was voted to raise and appropriate the sum of $5,000 for calcium chloride maintenance application to Longwoods Road, and experimental applications to hilly portions of North Deering Road, and Second N.H. Turnpike with testing to be included.

At this time it was voted that no previous articles would be reconsidered.

Article 13. By amendment, it was voted to raise and appropriate the sum of $48,200 for full depth reclamation with calcium chloride treatment of .5 miles of Manselville Road, .2 miles of Union Street and .2 miles of Mill Street.

Article 14. By a hand count, (Yes - 61; No - 46) it was voted to raise and appropriate the sum of $49,000 for rad sealing of Peter Wood Hill, Cross Road, portion of East Deering Road (1.3 miles) and Old County Road.

Article 15. This article was lost for lack of motion.

Article 16. This article, to establish a Capital Reserve Fund for Highway Equipment, was defeated.

Article 17. It was voted to raise and appropriate the sum of $36,524 for the current operating expenses of the Fire and Rescue Department.

Article 18. By amendment, it was voted to raise and appropriate the sum of $14,900 for the purchase of an ambulance.

Article 19. It was voted to raise and appropriate the sum of $72,900 for the current operating expenses of the Police Department.

Article 20. This article to establish a Capital Reserve Fund for a Police cruiser, was defeated.

Article 21. It was voted to raise and appropriate the sum of $90,631 for the following solid waste expenses:

1.	Penacook tipping fees	$31,200
2.	Hillsborough Transfer Station	56,529
3.	Hillsborough Septic Contract fee	2,000
4.	Trash & refuse removal expenses	800
5.	NH Resource Recovery Association	102

Article 22. It was voted to raise and appropriate the sum of $22,000 for the Town Reappraisal Capital Reserve Fund.

Article 23. It was voted to authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or private source which becomes available during the year in accordance with RSA 31:95b.

Article 24. It was voted to authorize the Board of Selectmen to accept or purchase with appropriated moneys, on behalf of the town any federal or state surplus equipment.

Article 25. By amendment, it was voted to authorize the Board of Selectmen to trade, sell or otherwise dispose of any surplus town property by public auction, such moneys to be deposited into the general fund.

Article 26. It was voted to authorize the board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the town in trust for any public purpose as permitted by RSA 31:19.

Article 27. Under this article the following suggestions were made:

1. That the Selectmen establish at least the following citizen advisory committees: A budget committee and a highway committee. The purpose of the committees shall be to review, research and to make recommendations on all capital expenses in excess of $5,000, and to assist the Selectmen in any town business as directed by the Selectmen.

2. The Selectmen make public the town warrant one (1) month prior to the town meeting. All warrant articles shall be accompanied by a brief explanation and a summary of the principle supporting documentation of rationale.

3. The budget and highway committee shall meet no later than one (1) month from the date of the town meeting at the direction of the Selectmen.

All town residents are encouraged to attend and contribute to the committees. Each committee shall elect a chairman and a secretary to record and coordinate its activities. All town offices and employees are directed to cooperate fully with the requests for information by committee representatives. Preliminary budget information as complete as possible will be made available no later than October 1st. Final budget information as complete as possible will be made available January 1st. At the completion of the town meeting the Moderator will collect a list of people interested in participating on either committee and direct the Selectmen to notify these people of the first meeting. (At this point the Moderator stated the he could NOT DIRECT the Selectmen to do anything).

4. Any project bid (s) for town accepted be sent out for rebid if specifications or materials area changed from the original bid.

It was voted to adjourn the meeting at 1:50 PM.

Respectfully submitted,

Hazel Vogelien

Hazel Vogelien
Town Clerk

~ NOTES ~

~ NOTES ~

~ NOTES ~

Deering
Emergency Numbers

Tel. Exch.	Fire or Rescue	Police
529	464-3121	464-3600
464	911	911

YOUR FIRE AND RESCUE

Town of Deering
RR #1 Box 166
Deering, N.H. 03244

Tel. (603) 464-3248